CONTRACT DATA REQUIREMENTS LIST (3 Data Items)

Form Approved OMB No. 0704-0188

17. PRICE GROUP

Public reporting burden for this collection of information is estimated to average 440 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0188), Washington, DC 20503. Please DO NOT RETURN your form to either of these addresses. Send completed form to the Government Issuing Contracting Officer for the Contract/PR No. listed in Block E.

A. CONTRACT LINE ITEM NO.		B. EXHIBIT		C. CATEG	ORY:						
		"A"		TDP TM		OTHER -	X		_		
D. SYSTEM/ITEM		E. CONTRACT/PR NO.		F. CONTRACTOR							
				Company							
1. DATA ITEM NO.	3. SUBTITLE										
A001 PROGRESS REPORT											
4. AUTHORITY (Data Acquisition Document No.) 5. CONTRACT REFERENCE							6. REQUIRING OFFICE				
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7. DD 250 REQ	9. DIST STATEMENT REQUIRED	10. FREQUENCY MTHLY		12. DATE OF FIRST SUBMISSION		14. DISTRIBUTION					
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16. REMARKS				_		11 OC Code		'			
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NUWC Division Newport						NUWC Code		1			
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Newport, RI, 028	341-1708										
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G. PREPARED BY	PREPARED BY H. DATE I. APPROVED B			,	J. DATE						

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D. SYSTEM/ITEM			E. CONTR	. CONTRACT/PR NO.		F. CONTRACTOR					
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should contain a	is included as referend ssociated details regal	ding proc	ess analy	ysis taski	ng. It should						
also contain sup	porting assumptions, d	liagrams,	research	, options,	conclusions	PMW 133R		1			
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NUWC Division Newport Attn:						NUWC Code		1			
1176 Howell Street											
Newport, RI, 02841-1708											
Defense Technical Information Center ATTN: DTIC – SBIR											
8725 John J. Kingman Road Suite 0944											
Ft. Belvoir, VA 22060-6218											
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G. PREPARED BY H. DATE I. APPROVED BY				,	J. DATE						

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D. SYSTEM/ITEM			E. CONTR	ACT/PR NC).	F. CONTRACTOR				
						Company				
1. DATA ITEM NO.	2. TITLE OF DATA ITEM					3. SUBTITLE				
A003	ELECTRONIC SUM	MARY R								
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summary and a	verification notice that the	ne summa	ary has b	een subr	nitted to Linda	1				
Whittington at wl	hittinI@spawar.navy.mil									
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